

BARBARA MCEL FRESH

CH First Name Exactly Matches 'Barbara'
CH Last Name Exactly Matches 'McElfresh'
Company Name Berkeley County Government

Post Date Between 2018-02-01 00:00:00 and 2018-02-28 23:59:59
Report Owner MCEL FRESH, BARBARA WISE
Report Time 2018-03-09 14:46:06

Card Last 4 Digits	Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
7199	TXN00105096	BERKELEY CHAMBER OF COMME	SC	02/12/2018	02/09/2018	Nontaxable	120.00	413015560
7199	TXN00105123	WALMART GROCERY	AR	02/12/2018	02/09/2018	Sales tax paid	69.36	413015560
7199	TXN00105552	BI-LO GROCERY #5284	SC	02/19/2018	02/16/2018	Sales tax paid	29.40	413015560
7199	TXN00105777	SUBWAY 00999912	FL	02/23/2018	02/21/2018	Sales tax paid	140.40	413015560
7199	TXN00105875	BI-LO GROCERY #5284	SC	02/27/2018	02/26/2018	Sales tax paid	14.26	413015560
report count:	5						373.42	

Barbara McElfresh

[Signature]

RECEIVED

MAR 12 2018

FINANCE DEPT.

P-CARD RECEIVED

DATE: 3/13/18

BY: M. Knutts

Feb-18